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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-18611-AMC

THOMAS J. FITZMAURICE
3626 ESSEX LANE
PHILADELPHIA PA 19114

Petition Filed Date: 12/01/2015
341 Hearing Date: 02/26/2016
Confirmation Date: 08/31/2016

Case Status: Completed on 5/29/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|------------|------------|----------|------------|------------|------------|------------|
| 01/07/2019 | \$820.43 | | 02/05/2019 | \$820.43 | | 03/04/2019 | \$1,008.45 | |
| 04/02/2019 | \$820.43 | | 04/25/2019 | \$820.43 | | 06/03/2019 | \$820.43 | |
| 06/24/2019 | \$820.43 | | 08/05/2019 | \$820.43 | | 09/06/2019 | \$820.43 | |
| 10/02/2019 | \$820.43 | 6222742000 | 11/04/2019 | \$820.43 | 6305947000 | 12/03/2019 | \$820.43 | 6378111000 |
| 05/29/2020 | \$9,845.16 | 6822454000 | | | | | | |
| Total Receipts for the Period: \$19,878.34 Amount Refunded to Debtor Since Filing: \$0.32 Total Receipts Since Filing: \$47,911.66 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 2 | BUREAUS INVESTMENT GROUP PORTFOLIO »» 002 | Unsecured Creditors | \$2,198.14 | \$300.92 | \$1,897.22 |
| 1 | PHILADELPHIA GAS WORKS »» 001 | Unsecured Creditors | \$93.90 | \$12.85 | \$81.05 |
| 4 | PHFA »» 004 | Mortgage Arrears | \$40,924.48 | \$40,924.48 | \$0.00 |
| 5 | CITY OF PHILADELPHIA (LD) »» 005 | Secured Creditors | \$445.78 | \$445.78 | \$0.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» 003 | Unsecured Creditors | \$1,729.92 | \$236.82 | \$1,493.10 |
| 6 | McCULLOUGH EISENBERG LLC »» 006 | Attorney Fees | \$1,750.00 | \$1,750.00 | \$0.00 |
| 0 | THOMAS J. FITZMAURICE | Debtor Refunds | \$0.32 | \$0.32 | \$0.00 |

Chapter 13 Case No. 15-18611-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$47,911.66 | Current Monthly Payment: | \$1,406.45 |
| Paid to Claims: | \$43,671.17 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$4,240.49 | Total Plan Base: | \$47,911.34 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.